

EXHIBIT “D”

ROUTING SLIP

NOTE: CONTRACTS TO BE RELEASED TO AUTHORIZE PERSONNEL
DESIGNATED BY PROCUREMENT AND SUPPLY.

ROUTE	DEPARTMENT/OFFICE	PRINT	DATE IN	DATE OUT
1	PROCUREMENT SERVICES		3/10	3/10
2	FINANCIAL SERVICES			
3	SECRETARY OF FINANCE		3/10	3/10
4	ATTORNEY GENERAL	<i>Sophora</i>	DAG-CIVIL DIV 2022 MAR 10 PM 12:43	
5	GOVERNOR	<i>Kianna</i>	3/18	3/21
6	CONTRACTOR			
7	PROCUREMENT SERVICES			
8	<u>FOR COMPLETION</u> * Please Submit Signed Original Contract with 3-Copies*			

*PLEASE CALL 664-1500, 1506 WHEN CONTRACTS ARE READY FOR PICK-UP WALK-THRU

CONTRACT SPECIFICATION

CONTRACTING OFFICER : Secretary of Finance

VENDOR : Marianas Pacific Express

PROJECT : *AIRLINE SERVICES (S/S)*

AMOUNT : \$8,000,000.00

ACCOUNT NUMBER 88990002

CONTRACT NUMBER : *32200854*

DAG-CIVIL DIV
2022 MAR 10 PM 12:49


Francisco C. Aguon

DIRECTOR OF PROCUREMENT SERVICES

03/10/2022
DATE

Velma
664-1122